

**RESOLUTION NO. 51-2023**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ABILENE, TEXAS AUTHORIZING THE CITY MANAGER TO SIGN CONTRACTS FOR NETWORK REMEDIATION HARDWARE, AND SOFTWARE FROM DELL, INC AND INTERNET SPEED CAPACITY FROM VEXUS.**

**WHEREAS,** The Network Remediation Project resolves major issues regarding the City's critical and aging network that affects all City Departments and Operations. Over the last 8 years, the network has grown in devices, usage demand, criticality for operations, web-based applications, security requirements, and threat vectors. Combining this high growth environment with qualified network and skilled staff unavailability, has resulted in less than desirable long term engineering, support, documentation, and proactive maintenance. Remediating the network has been a priority given the dependence of all City operations on the availability of data and network connections required to provide citizen services; and

**WHEREAS,** This project will resolve known network deficiencies including; replace 8 year old equipment, documentation and support, improve accessibility for employees, improve cloud performance, improve support, increase security and data protection for Health Insurance Portability and Accountability Act (HIPAA) data, Criminal Justice Information Services (CJIS) data, Internal Revenue Service Federal Tax Information (IRS FTI) data, Centers for Medicare & Medicaid Services (CMS), Social Security Administration (SSA), and Personally Identifiable Information (PII) ; and

**WHEREAS,** the proposed network remediation is for \$100,910.08 in Hardware and Software licenses from Dell, Inc. under DIR Contract# DIR-TSO-3763, and \$62,000.00 in services from Dell, Inc./Weaver Technologies, LLC. under DIR Contract# DIR-TSO-3763, for a total of \$162,910.08; and

**WHEREAS,** city staff has recommended the solutions from Dell Inc. under DIR.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ABILENE, TEXAS:**

Part 1: The City Council authorizes the City Manager to sign the agreements from Dell, Inc. for a total of \$162,910.08.

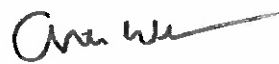
Part 2: That this Resolution takes effect immediately upon its adoption.

**ADOPTED this 9<sup>th</sup> day of March, 2023.**

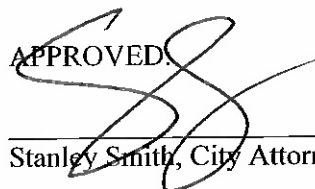
ATTEST:



Kaiplin Richardson, Deputy City Secretary



Anthony Williams, Mayor

APPROVED: 

Stanley Smith, City Attorney